

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CMRF - Payments to M/s. Land Mark Hospitals, Hyderabad against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 816

Dated: 07-06-2018

Read the following:-

1. Govt. Letter No.28090/CMO/L/2017, Dt.26.10.2017.
3. Bills from M/s. Land Mark Hospitals, Hyderabad, in respect of (12) patients.

ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Land Mark Hospitals, Hyderabad. Government have issued the LOCs to M/s. Land Mark Hospitals, Hyderabad to extend necessary treatment to the applicants. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.	Net Amount Pay to Hospital
1	Smt.Dasari Ramalakshmamma, W/o Dasari Adinarayana Reddy, Saddalaguttapalle, Kadapa District.	28090/CMo/L/2 017, Dt.26.10.2017, Rs.2,17,220/-	2,17,223/-	1,30,000/-	13,000/-	1,17,000/-
2	Sri.Bingi Ashok Kumar, S/o Bingi Srinivasa Gupta, Yerramukkapalle, Kadapa District.	36227/CMO/L/2 017, Dt.28.11.2017, Rs.2,17,000/-	2,17,002/-	2,17,000/-	21,700/-	1,95,300/-
3	Sri.mule Srinivasula Reddy, S/o Mneelakantareddy, Kadapa Road, Kadapa District.	48445/CMo/L/2 018, Dt.22.01.2018, Rs.90,000/-	90,000/-	90,000/-	9,000/-	81,000/-
4	Smt.Mitta Chandravathi, W/o Venkatasubbaiah, Muddanuru road, Kadapa District.	23219/CMO/L/2 017, Dt.25.09.2017, Rs.66,920/-	4,06,920/-	66,920/-	6,692/-	60,228/-
5	Smt.Meda Savitri, W/o Meda Chinna Annaiah, Main road, Kadapa District.	33849/CMO/L/2 017, Dt.20.11.2017, Rs.1,08,610/-	1,08,610/-	1,08,610/-	10,861/-	97,749/-
6	Sri.Perumalla Krishna Murthy, S/o Chennaiah, Ammavari Street, Kadapa District.	19957/CMO/L/2 017, Dt.25.09.2017, Rs.2,00,000/-	4,06,920/-	2,00,000/-	20,000/-	1,80,000/-
7	Smt.KAKarla Lelavathi, W/o Ramasubbareddy, Bakarapuram, Kadapa District.	40021/CMO/L/2 017, Dt.13.12.2017, Rs.2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
8	Sri.R Surendranath, S/o Ramanathayya setty, B Kothakota, Chittor District.	24226/CMo/L/2 017, Dt.04.10.2017, Rs.1,58,610/-	1,58,610/-	1,58,610/-	15,861/-	1,42,749/-
9	Smt.Tirumal Reddy Saraswatamma, W/o Tirumal Reddy Peddireddy, Cheruvu kinda Palli, Kadapa District.	25824/CMO/L/2 017, Dt.16.10.2017, Rs.2,50,000/-	2,50,000/-	2,50,000/-	25,000/-	2,25,000/-

10	Sri.Gottumukkala Viswanadha Raju, S/o Venkata Durga Raju, Yallavari Colony, East Godavari District.	40030/CMo/L/2 017, Dt.13.12.2017, Rs.1,08,610/-	1,08,610/-	1,08,610/-	10,861/-	97,749/-
11	Sri.Shaik Abdul Kalam, S/o Mamdusab, Gadikota Kasba, Kadapa District.	24225/CMO/L/2 017, Dt.04.10.2017, Rs.1,40,000/-	4,06,920/-	1,40,000/-	14,000/-	1,26,000/-
12	Smt.Thupakula Lakshmi Narasamma, Pulivendla Mandal, Kadapa District.	50954/CMRF/2 017, Dt.24.05.2017, Rs.2,17,200/-	2,77,000/-	2,17,200/-	21,720/-	1,95,480/-
Total Amount			28,64,815/-	19,03,950/-	1,90,395/-	17,13,555/-

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,90,395/-(Rupees One Lakh Ninety Thousand three Hundred ninety five only) towards TDS from the total bill, hereby sanction and release an amount of Rs.17,13,555/- (Rupees Seventeen lakh thirteen thousand five Hundred fifty five Only)through NEFT system to **Capital health Services India Pvt Limited**, through NEFT to the Bank Account No.6184098343, IFSC Code –IDIB000K160, Indian Bank, Kukatpally Branch, PAN No. AAFCC5012N.

3. The Director, M/s. Land Mark Hospitals, Hyderabad is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The Director, M/s. Land Mark Hospitals, Hyderabad.
Copy to:
The District Collector, Kadapa, Chittoor, West Godavari.
The Assistant Secretary to CM.
The Bank Manager,
Indian Bank,
Kukatpally Branch,
Hyderabad.
All the Applicants.

//FORWARDED::BY ORDER//

SECTION OFFICER